

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL BROWN
P. O. Drawer 1370
Eunice, LA 70535

2. Office Sought (Include title of office as well)

City of Eunice Judge
Eunice
city judge

OFFICE USE ONLY

Report Number: 46118

Date Filed: 1/7/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
2250 W. Laurel Ave.
Eunice, LA 70535

7. Full Name and Address of Treasurer

ANDREA L WEST
P. O. Box 921
Eunice, LA 70535

9. Name of Person Preparing Report ANDREA L WEST

Daytime Telephone 337-457-8044

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of January, 2015.

Paul Brown

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-457-4116

Daytime Telephone

Andrea L West

Signature of Treasurer

337-457-8044

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Terry Brown

TERRY BROWN
P. O. Box 1145
Eunice, LA 70535

Name and Address of **Committee's Chairman**

TERRY BROWN
P. O. Box 1145
Eunice, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.73
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.73
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,500.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,657.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,657.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,157.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,500.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,657.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MANCO RENTALS & SALES P. O. Box 1046 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$200.00	\$200.00
PAT MANUEL SPECIAL P. o. Box 1046 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$500.00	\$500.00
MAHTOOK & LAFLEUR LLC P. O. Box 3089 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$500.00	\$500.00
CITY OF EUNICE P. O. Box 1106 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2015	\$100.00	\$100.00
AUCOIN & ASSOCIATES P. O. Box 968 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$200.00	\$400.00
ANDRUS & ANDRUS LLC 219 West Brentwood Blvd. Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TEENY GUILLORY CONTRACTORS, LLC 245 Bernard St. Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$100.00	\$100.00
RYAN MECHE ENTERPRISES LLC 206 2nd St. Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$300.00	\$300.00
TERRY (COONIE) BROWN 250 McKenzie Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2015	\$0.73	\$500.73
4. SUBTOTAL (this page)		\$400.73	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.73	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAUL E BROWM 215 North Second Eunice, LA 70535	2. a. Date* <u>2/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAUL BROWN P. O. Drawer 1370 Eunice, LA 70535	2. a. Date* <u>12/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors PAUL BROWN P. O. Drawer 1370 Eunice, LA 70535 Liability: 1500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROWN'S GRAPHICS 551 W. Maple Eunice, LA 70535	11/19/2014	print tee shirts	\$ 289.00
FRUGE LUMBER CO 801 North 8th Eunice, LA 70535	12/04/2014	material for signs	\$ 19.64
KBON 109 South 2nd Eunice, LA 70535	12/04/2014	radio advertising	\$ 660.00
SYDNEY LEMELLE 450 Camellia Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
FRED FRUGE 2201 Dresser Loop Eunice, LA 70535	12/05/2014	poll watcher	\$ 100.00
GERALD MATT 401 Williams Eunice, LA 70535	12/05/2014	poll watcher	\$ 50.00
SHELIA ASHWORTH 1630 W. Vine Eunice, LA 70535	12/05/2014	poll watcher	\$ 50.00
LARRY LAFLEUR Hwy 29 Eunice, LA 70535	12/05/2014	poll watcher	\$ 50.00
3. SUBTOTAL (optional)			\$1,318.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LADONNA GUILLORY 621 South 7th St. Eunice, LA 70535	12/05/2014	poll watcher	\$ 100.00
GENITZ MALVEAU 130 Gaspard St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
ERICA CARRIER 1941 West Ash Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
PAULA ANDERSON 137 Lee Road Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
CHARLES R ANDERSON 137 Lee Road Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
MICHAEL THOMAS 418 S. Beulah St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
JOHNNY JORDAN 340 S. Beulah St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
NEA WASHINGTON 1420 Numa St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDA REED 531 Charles St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
CLARENCE SAWYER 510 Fred St. Eunice, LA 70535	12/05/2014	canvassing telephone	\$ 100.00
SHELIA RIDEA 600 Lewis St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
CALLIE MITCHELL 409 Liberty St. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
RYAN JANICE 216 Chenault Rd. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
DAMAR ROBINSON 155 Townhome Dr. Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
D'ANDRIE JOHNSON 450 Dupre Lane Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 125.00
BILLY WHITE 740 Louis St. Eunice, LA 70535	12/05/2014	poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TITUS THOMAS 104 Allison Loop Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 100.00
DE'LANZO VEAL 200 Jennifer St. Eunice, LA 70535	12/05/2014	neighborhood canvassing	\$ 100.00
CALVIN REED 141 Gaspard St. Eunice, LA 70535	12/05/2014	neighborhood canvassing	\$ 100.00
KARLA WHITE 411 North CC Duson Eunice, LA 70535	12/05/2014	neighborhood canvassing	\$ 100.00
GRACE PATTON 341 E. Maple Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 150.00
TIFFANY BELLARD P. O. Box 1145 Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 150.00
LUCILLE ST. ANDRE P. O. Box 1145 Eunice, LA 70535	12/05/2014	telephone canvassing	\$ 150.00
LLOYD ADVERTISING P. O. Box 5777 Alexandria, LA 71309	12/13/2014	billboard advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER MILLER, MR. 1312 Hwy 13 Eunice, LA 70535	12/13/2014	signs maintenance	\$ 105.00
BERTRAND'S PRINTING 115 South Second St Eunice, LA 70535	12/15/2014	printing campaign cards	\$ 598.14
BERTRAND'S PRINTING 115 South Second St Eunice, LA 70535	01/02/2015	printing advertising cards	\$ 536.14
3. SUBTOTAL (optional)			\$1,239.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,657.92

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